

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 21-May-2001		4. REQUISITION/PURCHASE REQ. NO. W26GLG-1101-3175		5. PROJECT NO.(If applicable)	
6. ISSUED BY CONTRACTING OFFICE (CA/CW) US ARMY ENGR DIST NORFOLK ATTN: CENAO-CT 803 FRONT STREET NORFOLK VA 23510-1096		CODE DACA65		7. ADMINISTERED BY (If other than item 6)		CODE	
				See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. DACA65-01-R-0016	
				X		9B. DATED (SEE ITEM 11) 07-May-2001	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) AMENDMENT NO. 0002 TO DACA65-01-R-0016							
<small>Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</small>							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		21-May-2001	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

1. SECTION 00010:
 - a. SF 1442, Block 11, DELETE “650” and REPLACE with “630”.
 - b. ADD the attached Bidding Schedule.
2. SETION 00100: Contractor Performance and Banking Information is hereby incorporated in full text as per the attached.
3. SECTION 00800:
 - a. FAR Clause 52.211-10, Commencement, Prosecution and Completion of Work (April 1984): DELETE “650” and REPLACE with “630”.
 - b. FAR Clause 52.211-12, Liquidated Damages—Construction (Sep 2000): DELETE “To be issued with Amendment” and REPLACE with “\$931.00”.
4. SECTION 00110: DELETE in its entirety and REPLACE with the attached.
5. SECTION 00120: DELETE in its entirety and REPLACE with the attached.

SECTION 00010 Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1.00	Lump Sum		

SCHEDULE I - BASE BID

FFP - Construct new FY2001 Fitness Center complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0002 thru 0016.

PURCHASE REQUEST NUMBER W26GLG-1101-3175

NET AMT

See Exhibit

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1.00	Lump Sum		

FFP - FY2001 Fitness Center sitework outside of the 5' line, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 and 0003 thru 0016.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1.00	Lump Sum		

SCHEDULE II - OPTION ITEMS

FFP - Additional Parking at the WRM Storage Yard, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001, 0002 and 0004 thru 0016.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1.00	Lump Sum		
	FFP - Right Turn Lane onto Elm Street, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0003 and 0005 thru 0016.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1.00	Lump Sum		
	FFP - Right Turn Lane onto Holly Street, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0004 and 0006 thru 0016.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1.00	Lump Sum		
	FFP - Holly Street Widening, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0005 and 0007 thru 0016.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	FFP - Resale/Lemon Parking Lot, complete, including all work incidental thereto as shown on the drawings and specified, exclusive of bid items 0001 thru 0006 and 0008 thru 0016.	1.00	Lump Sum		
					<hr/>
					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	FFP - Landscaping except for the 30 foot landscape buffer area along with the existing tidal ditch, complete, including all work, incidental thereto as shown on the drawings and specified, exclusive of bid items 0001 through 0016.	1.00	Lump Sum		
					<hr/>
					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	FFP - Running Track Rubber Coating, complete, including all work incidental thereto as shown on the drawings and specified exclusive of bid items 0001 thru 0007 and 0009 thru 0016.	1.00	Lump Sum		
					<hr/>
					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		100.00	Cubic Yard		

FFP - Excavation, stockpiling, sampling, and testing of Petroleum contaminated soil, complete as specified, including all work incidental thereto.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		90.00	Cubic Yard		

FFP - Disposal of Petroleum contaminated soil with 50<TPH<500 PPM, BTEX<10PPM, and TOX<100PPM, complete, as specified including all work incidental thereto.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		10.00	Cubic Yard		

FFP - Disposal of Petroleum contaminated soil with 500 PPM<TPH or 10 PPM<BTEX, or 100PPM<TOX, complete, as specified including all work incidental thereto.

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	FFP - Disposal of Petroleum contaminated water to storm water system, in accordance with 9VAC25-120-80 Permit, on the site, complete as specified, including sampling and testing, and all other work incidental thereto.	10,000.00	Gallon		
					<hr/>
					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	FFP - Disposal of petroleum contaminated water in the government owned or local wastewater treatment facility, complete as specified, including sampling and testing, and all other work incidental thereto.	10,000.00	Gallon		
					<hr/>
					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	FFP - Disposal of petroleum contaminated water at an approved, licensed, treatment storage and disposal (TSD) Facility, complete as specified and as approved, including sampling and testing, and all other work incidental thereto.	10,000.00	Gallon		
					<hr/>
					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		100.00	Cubic Yard		
	FFP - Replacement of contaminated soil with satisfactory borrow material, suitable for backfill, complete, as specified, including all work incidental thereto.				
					<hr/>
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017		.00			
	FFP - TOTAL - SCHEDULE I plus SCHEDULE II				
					<hr/>
NET AMT					

Exhibit

1. Prior to awarding a contract, the Government must conduct a PRE-AWARD SURVEY of the firm selected for award. In order for us to minimize delays in conducting the survey and awarding the contract, you are requested to provide the following information with your offer:

- a. BANK: Branch/Location
 Point-of-Contact
 Telephone Number/Fax Number

Please contact the bank in advance so they will release the necessary information regarding average balances in your operating accounts, lines of credit, and credit history.

- b. 3 CURRENT PROJECTS OF SIMILAR SCOPE AND SIZE:

Project Title/Contract Number
Customer
Point-of-Contact
Telephone Number/Fax Number
\$ Value
% Complete
Scheduled Completion Date

- c. 3 COMPLETED PROJECTS OF SIMILAR SCOPE AND SIZE:

Same as CURRENT PROJECTS; however, in lieu of "% Complete"
and "Scheduled Completion Date," provide "Completion Date."

- d. DO NOT PROVIDE VOLUMINOUS LISTINGS OF YOUR FIRM'S CONTRACTING HISTORY.

2. If you wish to shield this information from public view at the bid opening, the information may be placed in an envelope with the following legend:

PRE-AWARD SURVEY INFORMATION

SOLICITATION NO. _____

<YOUR FIRM'S NAME>

FITNESS CENTER, LANGLEY AFB, VA

SECTION 00110
PROPOSAL SUBMISSION REQUIREMENTS AND INSTRUCTIONS

**SECTION 00110
PROPOSAL SUBMISSION REQUIREMENTS AND INSTRUCTIONS**

1.00 PROPOSAL SUBMISSION INSTRUCTIONS.

a. General. Inasmuch as this proposal will describe the capability of the offeror to perform any resultant contract, it should be specific and complete in every detail. The proposal should be prepared simply and economically, providing straight-forward, concise delineation of capabilities to perform satisfactorily the contract being sought. The proposal should therefore be practical, legible, clear and coherent.

b. Format of Proposals. In order that the evaluation may be accomplished strictly on the merit of the material submitted, no dollar amounts for the proposed work are to be included in the proposal. In order that the evaluation may be accomplished efficiently, the evaluation criteria listed below in this section are to be addressed in order. **WARNING:** The proposals are evaluated in direct correspondence to the evaluation criteria which are included in Section 00120. It is in the best interest of the offerors to format the proposal in the order of the evaluation criteria. If the offeror fails to provide information relating to the criteria or locates the information in another part of the proposal without providing any cross references, the offeror runs the risk of having their proposal receive a lower evaluation by the Government evaluators who were not able to locate the appropriate information.

c. The proposal shall contain:

(1) Title Page, including the title of the solicitation, solicitation number, and date of the submittal.

(2) Table of Contents, including a list of tables or exhibits.

d. Exceptions to the contractual terms and conditions of the solicitation (e.g., standard company terms and conditions) must not be included in the proposal.

2.00 PROPOSAL REQUIREMENTS:

a. Who May Submit.

(1) Proposals may be submitted by: construction contractors that have associated specifically for this project.

b. General Requirements.

(1) In order to effectively and equitably evaluate all proposals, the Contracting Officer must receive information sufficiently detailed to clearly indicate the personnel references provided.

c. Size of Printed Matter Submissions.

(1) Written materials: Size A4 [or 8-1/2" x 11"] format. Proposal shall be limited to a maximum of 60 typewritten pages (excluding Subcontracting Plan). The government will review only 60 pages. Any documentation beyond the 60 pages will not be evaluated by the technical evaluation board.

d. Where to Submit. Offerors shall submit their proposal packages to Norfolk District at the address shown in Block 8 of Standard Form 1442.

e. Submission Deadline. Proposals shall be received by the Norfolk District] no later than the time and date specified in Block 13 of Standard Form 1442.

FITNESS CENTER, LANGLEY AFB, VA

f. Proposal Requirements and Submission Format. The proposals sought by this solicitation shall contain three categories of submittal information as follows:

(1) PHASE I:

Past performance. This information shall be submitted in separate three-ring binders labeled "Offeror Past Performance" or may be included in the "Offeror Project Team and Performance Plans" binder required in paragraph (2). Provide original and five copies.

(2) PHASE II:

(a) Project Planning. This information shall be submitted in separate three-ring binders labeled "Project Planning". Provide original and five copies.

(b) Small Business Subcontracting Effort. This information shall be submitted in separate three-ring binders labeled "Small Business Subcontracting Effort". Provide original and five copies.

(4) Pro Forma requirements. This information should be submitted in an envelope labeled "Pro Forma Requirements." This category consists of representations and certifications, subcontracting plan, proposal bonds, completed Standard Form 1442, and schedule of proposed prices. Provide original and three (3) copies.

(4) The proposals shall contain a detailed table of contents. If more than one binder is used, the complete table of contents shall be included in each. Any materials submitted but not required by this solicitation, (such as company brochures), shall be relegated to appendices.

i. Nonresponsive proposals. Failure to submit all the data indicated in this section may be cause for determining a proposal nonresponsive and, therefore, not considered for evaluation or award.

Fitness Center, Langley Air Force Base, VA

SECTION 00120
PROPOSAL EVALUATION AND CONTRACT AWARD

**SECTION 00120
PROPOSAL EVALUATION AND CONTRACT AWARD**

1. PROPOSAL EVALUATION.

The major factors in Step One of consideration in the evaluation of proposals received in response to this solicitation are as follows:

FACTOR 1 PAST PERFORMANCE

The major factors in Step Two of consideration in the evaluation of proposals received in response to this solicitation are as follows:

FACTOR 1 PROJECT PLANNING

FACTOR 2 SMALL BUSINESS SUBCONTRACTING EFFORT

2. EVALUATION PROCESS

The proposal and evaluation process for this project will take place in two Steps. Each step will present unique requirements to the potential proposers. The proposers responses to these requirements will be evaluated with respect to the evaluation criteria set forth below.

STEP 1 will concern itself with Proposer's Past Performance. All proposals received in response to STEP 1 will be evaluated and scored. At most, five (5) proposals will move forward into STEP 2 which will represent the proposer's project planning and subcontracting efforts.

STEP 2: The five (at most) proposals which are evaluated to present the most advantages to the Government will receive the Statement of Work, design considerations, and site constraints from the Government. These Offerors will review, evaluate, and propose a creative solution to the design problem presented. Offerors will also include cost information with this technical proposal. Only proposers who reach STEP 2 will be provided the opportunity to submit a price.

The final evaluation score for each proposal will represent the addition of the evaluation scores received in STEP 1 and received in STEP 2 and cost in Step 2.

3. BASIS OF AWARD

(1). The Government will award a firm fixed-price contract to that responsible Offeror whose proposal, conforming to the solicitation, is fair and reasonable, and has been determined to be most advantageous to the Government, quality (comprised of technical approach and performance capability factors), price and other factors considered. The rated/scored evaluation criteria and price are considered approximately equal. As evaluation scores and relative advantages and disadvantages become less distinct, differences in price between proposals are of increased importance in determining the most advantageous proposal. Conversely, as differences in price become less distinct, differences in scoring and relative advantages and disadvantages between proposals are of increased importance to the determination.

(2). The Government reserves the right to accept other than the lowest priced offer. The right is also reserved to reject any and all offers. The basis of award will be a conforming offer, the price or cost of which may or may not be the lowest. If other than the lowest priced offer is accepted, that offer must be sufficiently more advantageous than the lowest priced offer to justify the payment of additional amounts.

(3). Offerors are reminded to include their best technical and price terms in their initial offer and not to automatically assume that they will have an opportunity to participate in discussions or be asked to submit a revised offer. The Government may make award of a conforming proposal without discussions, if deemed to be within the best interests of the Government.

4. STEP 1 EVALUATION CRITERIA:

FACTOR I - OFFEROR PAST PERFORMANCE. This factor considers the offeror's performance on past similar projects.

a. PAST PERFORMANCE

Contractor shall submit a list of all military and/or fitness center construction projects over \$8,000,000.00 performed by the construction team that will be assigned this project. Identify the construction team, including the contractor's project management team and major subcontractors. Should the offerors believe that the number of submissions is inadequate, they may submit a maximum of ten additional forms. These may include work that is not fitness centers but is of equal complexity to that being solicited. Use the attached form entitled Corporate Experience Form. Each major subcontractor (foundation, structural steel, masonry, roofing, mechanical electrical) which is proposed for use on this project should be included on a minimum of three forms. These subcontractor forms may be any combination of projects already submitted for the prime contractor (in which case a separate form will not be required) or separate projects. Include awards, customer letters of commendation, etc with points of contact and telephone numbers. The government will use the Construction Contractor Appraisal Support System (CCASS) performance evaluation. If the offeror represents the combining of two or more companies for the purpose of this RFP, each company is required to list their project examples including Government contract experiences.

b. EXPERIENCE MODIFIER RATIO

Submit your firm's Experience Modifier Ratio for calendar years 1996 through 2000. IF there are extenuating circumstances concerning your rating, provide background information and references for validation.

5. STEP 2 EVALUATION CRITERIA

FACTOR I – PROJECT PLANNING

a. SUMMARY SCHEDULE

Provide a summary schedule showing the proposed sequence and scheduling of work to complete the work within the stated contract duration. Provide a brief narrative description of the most critical activities or phasing and how the proposed schedule accommodates those critical elements.

b. SCHEDULING STAFF AND SOFTWARE

State in the proposal whether project scheduling will be performed with the contractor's own staff or through a consultant. In-house scheduling is preferred. Submit a brief resume' (maximum of one sheet) of qualifications of the proposed scheduling staff proposed. Identify the scheduling software to be used and state its compatibility with the Resident Management System (RMS).

FACTOR II – SMALL BUSINESS SUBCONTRACTING EFFORT

a. PAST PERFORMANCE

If large business, contractors are required to submit a recent Standard Form 294, Subcontracting Report for Individual Contracts and SF 295, Summary Report to evaluate past performance in support of Small Business and Small Disadvantaged Business and Women-Owned Small Businesses. For Small Businesses, contractors are not required to submit a subcontracting plan or a SF 294 or 295, but must certify as a Small Business.

b. SUBCONTRACTING PLAN EFFORT

The following is submitted to satisfy the applicable requirements for the subcontracting plan effort factor. If a large business, contractors are required to submit a subcontracting plan which conforms to the requirements of FAR 52.219-9 and DFARS 252.219-7003. The plan will be evaluated for support of Small Business, Small Disadvantaged Business, and Women-Owned Small Business and considering the following:

1. The extent to which such firms are specifically identified.
2. The extent of commitment to use such firms.
3. The complexity and variety of the work small firms are to perform.
4. The realism of the proposal.
5. The extent of participation of such firms in terms of the value of the total acquisition.

The goals for subcontracting are as follows:

62% for Small Business
9% for Small Disadvantaged Business
5% for Women Owned Business
2% for Hubzone
3% for Small Business Veteran Owned

Small business offers shall certify their status as Small Business and will be rated Superior for this factor.

5. STEP 2 CRITERIA:

PRICE

6. RATING SCHEME

Adjective Ratings. The following adjective ratings will be used in evaluation of both the major technical factors and the technical sub-factors. Use uppercase letter ratings for major technical factors as well as the overall rating. Use lowercase letter ratings for technical sub-factors.

1. Unacceptable (U). The proposal fails to meet stated criteria and is not capable of becoming acceptable without major revisions.
2. Unacceptable but capable of becoming acceptable (UCA). The proposal/factor fails to adequately satisfy the standards. However, significant weaknesses/deficiencies can be corrected through exchanges. Weaknesses/Deficiencies are such that failure to correct may render this major proposal/factor unacceptable.
3. Acceptable (A). The proposal essentially satisfies the standards; minor weaknesses, even if not corrected, do not render this proposal/factor unacceptable.

4. Superior (S). The proposal exceeds the basic requirements to the extent the technical factor considered as a whole provides significant additional value to the Government.

Overall Rating. Overall proposal ratings shall be assigned with strong consideration given to the most heavily weighted factors.

CORPORATE EXPERIENCE FORM

DACA65-01-R-0016

Offeror: _____
Project Title: _____
Contract Number: _____
Location: _____
Contract Completion Duration: _____
Original Value: _____ Final Value: _____
Type of Contract: _____ Fixed Price _____ Cost Reimbursable

Project
Description: _____

List Name of your company's subcontractors on this project, the trade worked, the dollar value of project(s) the company worked on previously and the \$ value of subcontract contemplated.

Customer Contact: _____
Name _____
Organization _____
Address _____
Telephone Number _____

Circle one:

P = Prime Contractor
S = Subcontractor

PERSONNEL REFERENCES

DACA65-01-R-0016

Offerors shall use this form to submit the required reference information on all key personnel. The government intends to contact the actual references.

1. Name of employee:
2. Name, address and phone number of employer, and point of contact:
3. Position(s) held:
4. Years employed:
5. Types of projects, and dollar value, worked on while employed with subject employer: